| Sanitized Conv | Approved for Release | 2010/12/07 · 0 | CIA-RDP57-0001 | 1A001000100011-3 |
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ILLEGIB

18 April 1956

MEMORANDUM FOR:

Finance Division, Accounts Branch

THROUGH

Monetary Brauch

SUBJECT

19 Merch - 15 April 1996

- Travel Claim for Period

1. It is requested that INNERS in the amount of \$100.50 be paid This payment represents relabursement to claiment for expenses incurred and per diem accrued while in a travel status on behalf of Project Aquatons. is a constant to the control of the

2. For your protection in taking this action, I certify that there is in the custody of the Project Comptroller a sufficient voucher which is consistent with Agency regulations, approved by an appropriate approving authority and certified by an authorized certifying officer in the amount of \$100.50 This expense is properly chargeable as follows:

TRAVEL ORDER NO.

ALLOTMENT SYMBOL

OBLIGATION - OBJECT REF. NO.

CLASS

AMOUNT

PCS-BCI Proj 532-56

Dr. 600.1

3. The Security Office has requested that this voucher not be released through normal administrative channels.

25X1

25X1

Authorized Certifying Officer Project Comptroller

Distribution:

Otl - Addressee

3 - Voucher file

4 - Proj Pers file

3 -Chrono

JHS/jec

SECRET